

Business Change of Ownership Transfer Form



OHANA 8

THIS FORM MUST BE COMPLETED BY THE CURRENT AND NEW OWNER OF THE PHONE(S), BROADBAND(S), LEASED LINE(S), AND MOBILE SIM(S) TO BE TRANSFERRED. ALL DETAILS MUST BE PROVIDED IN ORDER FOR TRANSFER TO BE COMPLETED.

Landline(s) / Mobile number(s) transferring

Site Address :

Partners: please ensure you have seen all proofs. Please delete as appropriate

Current Customer details

Account number (from)

Brand and Segment i.e. OHANA 8

Business name

Account Holder name

Contact number

e-mail address

Transfer data requested

Please note:

The account transfer of any numbers will take place on the the requested transfer date where possible, if this cannot be achieved we will contact to agree new date.

The current account holder remains liable for all charges until the transfer has completed. Depending upon the current contract status, early termination charges may be applicable. If this is the case, we'll call you to discuss.

Remember to also advise the customer that any pending price plan changes, add ons or re-occurring discounts / credits including DA will cease when the request is processed

Once complete, Attach form to a mail and send to your Business Support Team : 0208 638 8669

New Customer details

Account number (to)

Brand and Segment i.e. OHANA 8

Business name

New Account Holder name

Contact number

Charity / company reg (ltd only)

Transfer data requested

Spend Cap, please advice

CORPORATE

SME

Tariff requested *

Please note: The requested tariff must the same length as what the current customer tariff was e.g. 24months. The new plan must also be taken from the current Price Book and you must ensure the monthly recurring costs are equal to or greater than the current customers plan

Signature :

Name :

Date :

Please note: You must advise of any specific products / services the customer is requesting or requires

Please complete this form and upload securely.

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OHANA 8

GC re OHANA

25 Wilton Road,
Victoria, London SW1V 1LW

Customer Name or
Company Name

Name(s) of
Account Holder(s)

Bank Details

Sort Code

Account Number

Name and full postal address
of your Bank/Building Society

Signature

Date

Instruction to your Bank or Building Society

Please pay GC re **OHANA** Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with GC re **OHANA** and, if so, details will be passed electronically to my bank/building society.

OHANA Direct Debit Guarantee



- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit GC re **OHANA** will notify you 3 working days in advance of your account being debited or as otherwise agreed. If you request GC re **OHANA** to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit, by GC re **OHANA** or your bank or building society, you are entitled to a full and immediate refund of the amount paid from your bank or building society.
- If you receive a refund you are not entitled to, you must pay it back when GC or **OHANA** asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please do notify us.

Service User Number : 275069